

**MINISTERUL MEDIULUI, APELOR SI PADURILOR
GARDA FORESTIERA FOCSANI**

**SITUATIA
PRIVIND CHELTUIELILE EFECTUATE DIN FONDURI PUBLICE
LUNA APRILIE 2020**

**CAP. 83.04 - SILVICULTURA - BUGET DE STAT
TITLUL 10- CHELTUIELI DE PERSONAL**

Articol bugetar	Data	Suma	Beneficiar	Natura cheltuielilor
10.01.01	07/04/2020	57,848.00	SALARIATI GF-B.ROM	SALARII
10.01.01	07/04/2020	106,331.00	SALARIATI GF-BT	SALARII
10.01.01	07/04/2020	13,338.00	SALARIATI GF-GARANTI BANK	SALARII
10.01.01	07/04/2020	29,363.00	SALARII	SALARII
10.01.01	07/04/2020	147,418.00	BUGETUL DE STAT	CONTRIBUTII SALARII
10.01.01	07/04/2020	200.00	SALARIAT GFF	PENSIE FACULTATIVA
10.01.01	07/04/2020	1,000.00	SALARIATI -RAIFFAISEN	SALARIU
10.01.13	02/04/2020	66.00	SALARIATI GF-BT	DECONT
10.01.13	02/04/2020	300.00	SALARIATI GF-B.ROM	DECONT
10.01.17	07/04/2020	2,080.00	SALARIATI GF-B.ROM	SALARII
10.01.17	07/04/2020	3,656.00	SALARIATI GF-BT	SALARII
10.01.17	07/04/2020	518.00	SALARIATI GF-GARANTI BANK	SALARII
10.01.17	07/04/2020	975.00	SALARII	SALARII
10.01.17	07/04/2020	5,126.00	BUGETUL DE STAT	CONTRIBUTII SALARII
10.03.07	07/04/2020	8,270.00	BUGETUL DE STAT	CONTRIBUTII SALARII
TOTAL TITLU 10		376,489.00		

**INSPECTOR SEF
ANON IULIAN VIRGIL**



**SEF SERVICIU FINANCIAR CONTABILITATE
GEORGETA MANEA**

Intocmit,
Alina Olaru

**MINISTERUL MEDIULUI , APELOR SI PADURILOR
GARDA FORESTIERA FOCSANI**

**SITUATIA
PRIVIND CHELTUIELILE EFECTUATE DIN FONDURI PUBLICE
LUNA APRILIE 2020**

**CAP. 83.04 - SILVICULTURA - BUGET DE STAT
TITLUL 20- CHELTUIELI CU BUNURI SI SERVICII**

Articol bugetar	Data	Suma	Beneficiar	Natura cheltuielilor
20.01.01	27/04/2020	480.76	DATA PHONE DIVISION SRL	CONSUMABILE PC
20.01.01	07/04/2020	116.03	GRAPHODOCS SRL	REGISTRE INTRARI-IESIRI 10 bucati
20.01.01	27/04/2020	714.00	QUATTRO IMPEX SRL	CONSUMABILE IMPRIMANTE
20.01.01	02/04/2020	892.50	SEREX SRL	PLICURI PERSONALIZATE
20.01.03	21/04/2020	413.36	DIRECTIA PTR.AGRICULTURA JUC	UTILITATI
20.01.03	21/04/2020	148.73	OCOLUL SILVIC BUZAU	UTILITATI
20.01.04	21/04/2020	328.80	DIRECTIA PTR.AGRICULTURA JUC	UTILITATI
20.01.04	21/04/2020	59.56	OCOLUL SILVIC BUZAU	UTILITATI
20.01.05	27/04/2020	13,750.00	OMV PETROM SA	BONURI COMBUSTIBIL
20.01.08	21/04/2020	4,801.68	ORANGE ROMANIA SA	ABONAMENT
20.01.08	13/04/2020	430.90	RDS&RCS SA	ABONAMENT
20.01.08	13/04/2020	1,867.38	TELEKOM ROMANIA COMMUNICAT	ABONAMENT
20.01.09	28/04/2020	200.57	COMPANIA DE INFORMATICA NEA	ABONAMENT
20.01.09	29/04/2020	1,130.00	II GUTAN NECULAI	PRESTARI SERVICII
20.01.09	21/04/2020	4,050.00	SKILLTEC PREST SRL	PRESTARI SERVICII
20.01.09	27/04/2020	119.00	VIPGUARD SRL	ABONAMENT
20.01.30	29/04/2020	14.99	DANTE INTERNATIONAL SA	OBIECTE DE INVENTAR
20.01.30	21/04/2020	1,824.24	DIRECTIA PTR.AGRICULTURA JUC	UTILITATI
20.01.30	02/04/2020	86.53	INDACO SYSTEMS SRL	ABONAMENT
20.01.30	08/04/2020	25.00	SALARIATI GF-B.ROM	DECONT
20.01.30	21/04/2020	5,750.00	SKILLTEC PREST SRL	PRESTARI SERVICII
20.01.30	02/04/2020	392.70	VORTEX INFO SRL	INTRETINERE SITE IAN-MAR 2020
20.02	27/04/2020	387.09	GENERAL AUTOCOM SRL	REPARATIE VN 08 MAP
20.02	29/04/2020	2,877.97	GENERAL AUTOCOM SRL	REVIZIE SI REPARATIE VN 09 MAP
20.05.30	27/04/2020	600.00	ANI IMPEX SRL	ACUMULATOR AUTO VN 01 MAP
20.05.30	29/04/2020	419.99	DANTE INTERNATIONAL SA	OBIECTE DE INVENTAR
20.05.30	27/04/2020	1,799.99	GN SYSTEMS INC SRL	ANVELOPE DUSTER
20.06.01	27/04/2020	1,000.00	SALARIATI GF-B.ROM	AVANS DEPLASARE
20.06.01	27/04/2020	2,000.00	SALARIATI GF-BT	AVANS DEPLASARE
20.06.01	02/04/2020	234.00	SALARIATI -RAIFFAISEN	DECONT
20.14	03/04/2020	515.41	DEDEMAN SRL	MATERIALE DEZINFECTANTE
20.14	13/04/2020	892.50	ELECTROSERV 96 SRL	PRESTARI SERVICII
20.14	06/04/2020	416.50	PRIMA ROZA CONF SRL	MASTI PROTECTIE STERILIZATE
20.14	08/04/2020	476.00	ROPRODAL SRL	MASTI PROTECTIE
20.14	10/04/2020	960.00	VITA GHITA PFA	PRESTARI SERVICII
20.14	22/04/2020	1,405.00	ZAMO SHOP SRL	MATERIALE SANITARE
20.30.04	21/04/2020	50.00	OCOLUL SILVIC BRAILA	CHIRIE
20.30.04	21/04/2020	273.56	OCOLUL SILVIC BUZAU	CHIRIE
20.30.30	27/04/2020	28.14	OMV PETROM SA	BONURI COMBUSTIBIL
TOTAL TITLU 20		51,932.88		

**CAP. 83.04 - SILVICULTURA - BUGET DE STAT
TITLUL 55 - TRANSFERURI INTERNE**

Articol bugetar	Data	Suma	Beneficiar	Natura cheltuielilor
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55.01.06	09/04/2020	4,639.28	DIRECTIA SILVICA BRAILA	tr. IV 2019 art. 16 L46/2008
55.01.06	09/04/2020	63,640.13	DIRECTIA SILVICA BUZAU	tr. IV 2019 art. 16 L46/2008
55.01.06	09/04/2020	269,297.55	DIRECTIA SILVICA GALATI	tr. IV 2019 art. 16 L46/2008
55.01.06	09/04/2020	2,006.55	OCOLUL SILVIC DOBROVAT	tr. IV 2019 art. 16 L46/2008
55.01.06	09/04/2020	9,568.25	BAZA EXPERIMENTALA VIDRA	tr. IV 2019 art. 16 L46/2008
55.01.06	09/04/2020	435.52	OCOLUL SILVIC STEJARU	tr. IV 2019 art. 16 L46/2008
55.01.06	09/04/2020	4,895.29	OCOLUL SILVIC CHIOJDENI	tr. IV 2019 art. 16 L46/2008
55.01.06	09/04/2020	1,146.77	OCOLUL SILVIC TULCEA	tr. IV 2019 art. 16 L46/2008
55.01.06	09/04/2020	20.12	OCOLUL SILVIC CERNA	tr. IV 2019 art. 16 L46/2008
55.01.06	09/04/2020	438.75	OCOLUL SILVIC RUSCA	tr. IV 2019 art. 16 L46/2008
55.01.06	09/04/2020	163.62	OCOLUL SILVIC PADURENI	tr. IV 2019 art. 16 L46/2008
55.01.06	09/04/2020	1,021.98	OCOLUL SILVIC NICULITEL	tr. IV 2019 art. 16 L46/2008
55.01.06	09/04/2020	295,909.03	DIRECTIA SILVICA VASLUI	tr. IV 2019 art. 16 L46/2008
55.01.06	09/04/2020	71,205.68	DIRECTIA SILVICA VRANCEA	tr. IV 2019 art. 16 L46/2008
55.01.06	10/04/2020	4,869.31	THEODORESCU ILINCA ROXANA	cv. sprijin prop. 2018 cf. HG 447/2017
55.01.06	10/04/2020	2,624.00	STIRBULESCU CONSTANTIN	cv. sprijin prop. 2018 cf. HG 447/2017
55.01.06	10/04/2020	2,623.99	STIRBULESCU MARIA	cv. sprijin prop. 2018 cf. HG 447/2017
55.01.06	10/04/2020	3,158.15	SERB ANUTZ NICOLETA	cv. sprijin prop. 2018 cf. HG 447/2017
55.01.06	10/04/2020	3,158.14	SERB NICOLAE EMIL	cv. sprijin prop. 2018 cf. HG 447/2017
55.01.06	10/04/2020	1,664.00	IRI FOREST ASSETS SRL	cv. sprijin prop. 2018 cf. HG 447/2017
TOTAL TITLU 55		742,486.11		

**INSPECTOR SEF
ANTIN IULIAN VIRGIL**



**SEF SERVICIU FINANCIAR CONTABILITATE
GEORGETA MANEA**

Intocmit,
Olaru Alina